

Tender Fee – Rs. 2,000/=

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

**SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF
TRAUMA (SMBBIT).**

TENDER REFERENCE # PROC/SMBBIT/(OTHERS-R&M-04)/2019-20

**PROCUREMENT OF PAINT PLUMBING & OTHER ITEMS
ON FRAMEWORK CONTRACT BASIS**

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INSTRUCTIONS TO BIDDERS

1. **Shaheed Mohtarma Benazir Bhutto Institute of Trauma** invites sealed bids on **Single Stage- One Envelope** Procedure as per clause 46(1) Sindh Public Procurement Rules 2010, Amended till date from Manufacturers / Importers / Sole Agents / Distributors for **Procurement of Paint Plumbing & Other Items on Framework Contract Basis. Tender Reference #- PROC/SMBBIT/ (OTHERS-R&M-04)/2019-20.**
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
3. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense, responsibility and obtain all necessary information prior to submitting the tender. Any detail/specification missing in the document should be obtained from **Planning & Procurement Department** before bidding. Once the tender is submitted, it will be assumed that no further clarification was required.
4. Tender Fee in shape of pay order in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma** must be attached; else the offer will be rejected.
5. Bidder will attach **BID SECURITY** (as per amount mentioned under Bidding Data) in shape of pay order issued from any scheduled Bank of Pakistan in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma** in the financial proposal.
6. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
7. The Bidder shall indicate on the appropriate Price Schedule (in PKR) the units (where applicable) and total bid price of the goods/services it proposes to supply/execute under the contract.
8. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the Procuring Agency may seek and accept clarification to the bids that do not change substances of the bids.
9. The Procuring Agency may reject all or any bid or proposal at any time prior to the acceptance of a bid or proposal. Subject to relevant provision of SPP Rules, 2010 (Amended till Date). The Procuring Agency upon request communicate to bidder who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
10. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
11. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.

12. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.
13. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
14. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
15. Contractor who wins the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
16. No bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
17. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
18. Conditional tender and tender without bid security shall not be considered.
19. GST / Income Tax Certificate must be accompanied with tender.
20. Bids shall remain valid for a period of 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
21. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
22. Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
23. Bid should be dropped at Planning & Procurement Office, 13th Floor, SMBB Institute of Trauma, Karachi by mail or by hand in due course of time and the same will be opened at Seminar Hall, 12th Floor, SMBB Institute of Trauma, Karachi.
24. Registration from Sindh Revenue Board is not required in procurement of Goods.

BIDDING DATA

Procuring Agency	:	SMBB Institute of Trauma
Address	:	Chand Bibi Road, Karachi
Name of Item	:	Procurement of Paint Plumbing & Other Items on Framework Contract Basis
Bid Validity	:	90 Days
Amount of Bid Security	:	2 % of Total Bid Quoted Price
Last date of Selling of Bid	:	As per NIT
Date of Submission of Bid	:	As per NIT
Date of Opening of Bid	:	As per NIT
Venue for Opening & Submission	:	As per NIT
Performance Security	:	5% of Contract Amount
Language of Bid	:	English
Bidding Procedure	:	Single Stage One Envelope Procedure/ SPP rule 46(1)
Advance Payment	:	No Advance Payment
Period of Completion	:	Financial Year 2019-20
Liquidity Damages	:	0.03% of the bid price per day after the period of Completion up to 10% maximum depends upon the damages done due to non-supply.
Required Item Quality	:	All items will be procured on quality basis of the provided sample. Hence samples should accompany Brochures should also be attached where applicable.
Inspection Authority	:	Nominated Inspection Committee
Place of Delivery	:	Store of SMBB Institute of Trauma

TERMS & CONDITIONS OF TENDER

- a) SMBB Institute of Trauma, Karachi invites sealed bids on **Single Stage One Envelope Procedure** as per clause 46(1) of SPP Rules 2010 (Amended till date) from Interested Bidders for **“Procurement of Paint Plumbing & Other Items on Framework Contract Basis.”**
- b) **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee as per amount mentioned under Bidding Data in favor of **Shaheed Mohtarma Benazir Bhutto Institute of Trauma.**
- c) Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax.
- d) Stamp duty should be placed on contract agreement (as per the govt. approved rate) on stamp paper of value (Rs.100).
- e) The firm will be responsible for **“Procurement of Paint Plumbing & Other Items on Framework Contract Basis”** at consignee address. (SMBB Institute of Trauma). If it fails the Performance Security will be forfeited.
- f) Procurement Committee shall disqualify a contractor, whether pre-qualified or not, if it finds at any time, that the information submitted by bidder concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
- g) The Procuring agency reserves the right at the time of contract award to increase or decrease, the items / quantities of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
- h) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited.
- i) 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.
- j) Prices quoted shall remain valid up to 30th June 2020.

- k) No tender will be entertained without Bid Security which will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of letter of Acceptance.
- l) Quantities of tender items are on estimated basis and could vary according to the amount sanctioned and released as per discretion of Procurement Committee.
- m) All manufactured and other items should be used in the work in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.
- n) The Bidder shall sign and stamp the Integrity Pact provided at Bid in the Bidding Document for all Provincial Government procurement contracts. Failure to sign such Integrity Pact shall make the bidder non-responsive.
- o) If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.
- p) Demanded quantity of items are based on the actual consumption of the institute in case of decreased consumption due to any reason, the supplier shall be bound to replace the stock before six month period of expiry date of the stock.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

(CNIC NO _____ (Copy must be attached).)

Full Address _____

Rubber Stamp _____

CRITERIA FOR EVALUATION OF BID**(Bidders are required to submit following documents in mentioned sequence)**

Technical Evaluation Criteria (Mandatory)			
S.#	List of Documents	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the SBD. (Must submit the entire STANDARD BIDDING DOCUMENTS , duly signed & stamped on each page with Technical Proposal else offer will be rejected).		
2.	Relevant Experience with documentary proof (Last Three Years) Attach Supply/Purchase Order/ Award of Contract		
3.	i) Registration with Income Tax – NTN Certificate ii) Copy of Professional Tax 2019-20		
4.	Registration Certificate of General Sales Tax		
5.	Recent Bank Certificate / Bank Statement regarding financial soundness of the firm to do business up till PKR 5 Million.		
6.	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.(Undertaking should be as attached sample as per Table of Content Point # 11).		
7.	Bidder already providing same services at SMBB-IT should obtain & attach a satisfactory performance certificate from competent authority (for the financial year in which the bidder last provided its services).		
8.	Pay order / Bank Draft of Bid security / Earnest money should be attached along with bidding document.		

NOTE:

1. The offer will not be entertained if the required documents are not found attached.
2. Items will be procured on approved quality/ sample basis; hence bidders are required to submit sample/Brochure/Product Detail/Specification along with bidding documents. (where applicable).
3. Financial proposal must be submitted on company letter head duly signed and stamped. Bidder is required to mention grand total amount in figure and as well as in words.
4. The technical evaluation carried out by the Procurement Committee, SMBB Institute of Trauma, Karachi will be final, which will be assessed on clinical experience basis of the Consultant(s) in the relevant specialty.
5. Specifications approved by the Consultant(s) in the relevant specialty will be considered by the Procurement Committee. (if applicable).
6. Authorization / Distributors Certificates from Manufacturer. (Where Applicable).
7. FDA/CE/DRAP Certificate should be attached. (Where Applicable).

**SCHEDULE OF REQUIREMENT & PRICE FOR SHAHEED
MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA**

**TENDER FOR THE “PROCUREMENT OF PAINT PLUMBING & OTHER
ITEMS ON FRAMEWORK CONTRACT BASIS”**

S. #.	Item #.	Item Name	Unit	Quantity	Unit Price	Total Price
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A). PAINT AND POLISH

1	1	Distemper for different floors of Institute (24 Kg each Bucket) Ash White Matching with existing	Nos.	25		
2	2	Paint for O.T Anti Bacterial (24 Kg each Bucket) Same as existing	Nos.	15		
3	3	Paint Anti-Fungal (24 Ltr. each drum) Same as existing	Nos.	25		
4	4	Paint Enemal White color (1 gallon each Bucket) Same as existing	Nos.	10		
5	5	Paint Enemal Black color (1 gallon each Bucket) Same as existing	Nos.	10		
6	6	Plaster of Paris (Big)	Bags	30		
7	7	Epoxy Paint	Gallon	8 Gallons		
8	8	Warnish	Gallon	30 Gallons		
9	9	Leaker	Gallon	30 Gallons		
10	10	Dana for Polish	Kg	80 Kg		
11	11	Chandrus	Kg	100 Kg		
12	12	Belgium Chalk	Kg	25 Kg		
13	13	Spirit	Liter	150		
14	14	Thinner	Liter	200		
15	15	Tarpin Oil	Liter	150		
16	16	Kerosin Oli	Liter	150		
17	17	Sindoor	Kg	2		
18	18	Guaze	Metre	500		
19	19	Emery paper Wood 1.5 No.	Pcs	100		
20	20	Grease	Kg	5		
21	21	Glass (Clear) 5 mm	Sft	1000		
22	22	Frosted glass 5 mm	Sft	1000		
23	23	Cement / white (50 Kg)	Bag	10		
24	24	O.P.C. cement (40 Kg)	Bag	25		
25	25	Grauting powder Same as exiting color & quality	Kg	60		
26	26	Bond for tiles Bag	Kg	100		
27	27	Sand Big Dumper	Dumper	1		

S. #.	Item #.	Item Name	Unit	Quantity	Unit Price	Total Price
28	28	Tiles (16" x 16") Same as exiting Color & Quality	Metre	100		
29	29	Tiles (24" x 24") Same exiting Color & Quality	Metre	5		
30	30	Machine Block (5" x 8 x 12)	Nos.	1000		
31	31	Machine Block (6"x 8 x 12)	Nos.	1000		

B). PLUMBING ITEMS

32	1	Plug G I (2 1/2") Heavy Duty	No.	10		
33	2	Plug G I (3") Heavy Duty	No.	10		
34	3	Plug S.S (1/2") Heavy Duty	No.	10		
35	4	Plug S.S (3/4") Heavy Duty	No.	10		
36	5	Plug S.S (1") Heavy Duty	No.	10		
37	6	Plug S.S (1 ¼") Heavy Duty	No.	10		
38	7	Plug S.S (1 ½") Heavy Duty	No.	10		
39	8	Plug S.S (2") Heavy Duty	No.	10		
40	9	Elbow S.S (1/2") Heavy Duty	No.	10		
41	10	Elbow S.S (3/4") Heavy Duty	No.	10		
42	11	Elbow S.S (1") Heavy Duty	No.	10		
43	12	Barrin nipple S.S (1/2") Heavy Duty	No.	10		
44	13	Barrin nipple S.S (3/4") Heavy Duty	No.	10		
45	14	Barrin nipple S.S (1") Heavy Duty	No.	10		
46	15	Dadex End Cap (160 mm)	No.	10		
47	16	Dadex End Cap (110 mm)	No.	30		
48	17	Dadex End Cap (90 mm)	No.	20		
49	18	Dadex End Cap (75 mm)	No.	20		
50	19	Dadex End Cap (50 mm)	No.	20		
51	20	Dadex Clean Out (110 mm)	No.	30		
52	21	Dadex Clean Out (75 mm)	No.	30		
53	22	Dadex Clean Out (50 mm)	No.	20		
54	23	Dadex Socket (110 mm)	No.	30		
55	24	Dadex Socket (75 mm)	No.	40		
56	25	Dadex Socket (50 mm)	No.	30		
57	26	Dadex Elbow 90 ° (50 mm)	No.	30		
58	27	Dadex Tee (110 mm)	No.	20		
59	28	Dadex "y" Tee (110 mm)	No.	20		
60	29	Dadex Elbow 45 ° (50 mm)	No.	20		
61	30	Dadex Floor Drain (110 mm)	No.	30		
62	31	Dadex Floor Drain (50 mm)	No.	20		
63	32	Dadex Floor Drain (75 mm)	No.	20		
64	33	Flange Valve (2") Heavy Duty Same as existing	No.	10		
65	34	Flange Valve (3") Heavy Duty Same as existing	No.	10		
66	35	Flange Valve (4") Heavy Duty Same as existing	No.	10		
67	36	Dadex Pipe (110 mm)	Rft	100		

S. #.	Item #.	Item Name	Unit	Quantity	Unit Price	Total Price
68	37	Dadex Pipe (75 mm)	Rft	200		
69	38	Dadex Pipe (50 mm)	Rft	200		
70	39	Solution White dadex (125 G)	Tin	100		
71	40	Solution Orange EZ-weld PVC (125G)	Tin	100		
72	41	PPR Fitting Elbow 90° (75mm) Same as existing	No.	30		
73	42	PPR Fitting Socket (63mm) Same as existing	No.	30		
74	43	PPR Pipe (20 mm) Same as existing	Rft	200		
75	44	PPR Pipe (25mm) Same as existing	Rft	200		
76	45	PPR Pipe (32mm) Same as existing	Rft	100		
77	46	PPR Pipe (40mm) Same as existing	Rft	100		
78	47	PPR Fitting Brass Elbow (20 mm) Same as existing	No.	20		
79	48	PPR Fitting Brass Elbow (25 mm) Same as existing	No.	20		
80	49	PPR Fitting Brass Elbow (32 mm) Same as existing	No.	10		
81	50	PPR Fitting Brass Socket (20 mm) Same as existing	No.	20		
82	51	PPR Fitting Brass Socket (25 mm) Same as existing	No.	20		
83	52	PPR Fitting Brass Socket (32 mm) Same as existing	No.	10		
84	53	PPR Fitting Brass Tee (20 mm) Same as existing	No.	20		
85	54	PPR Fitting Brass Tee (25 mm) Same as existing	No.	20		
86	55	PPR Fitting Brass Tee (32 mm) Same as existing	No.	10		
87	56	PPR Union (20 mm) Same as existing	No.	20		
88	57	PPR Union (25mm) Same as existing	No.	20		
89	58	PPR Union (32mm) Same as existing	No.	20		
90	59	PPR Union (40mm) Same as existing	No.	20		
91	60	PPR Union (50mm) Same as existing	No.	20		
92	61	PPR Union (63mm) Same as existing	No.	10		
93	62	PPR Union (75mm) Same as existing	No.	10		
94	63	Waste stainer Same as existing	No.	150		
95	64	Socket PPR Thread (25mm) Same as existing	No.	20		
96	65	Socket PPR Thread (32mm) Same as existing	No.	20		
97	66	Socket PPR Thread (40mm) Same as existing	No.	20		
98	67	Socket PPR Thread (50mm) Same as existing	No.	20		
99	68	Socket PPR Thread (63mm) Same as existing	No.	20		
100	69	Socket PPR Thread (75mm) Same as existing	No.	20		
101	70	Socket PPR Thread (90mm) Same as existing	No.	20		
102	71	Bush PPR (90x63mm) Same as existing	No.	10		
103	72	Bush PPR (75x90mm) Same as existing	No.	10		
104	73	Bush PPR (50x90mm) Same as existing	No.	10		

S. #.	Item #.	Item Name	Unit	Quantity	Unit Price	Total Price
105	74	Bush PPR (32x90mm) Same as existing	No.	10		
106	75	Bush PPR (25x90mm) Same as existing	No.	10		
107	76	Bush PPR (20x90mm) Same as existing	No.	10		
108	77	Bush PPR (20x75mm) Same as existing	No.	10		
109	78	Bush PPR (25x75mm) Same as existing	No.	10		
110	79	Bush PPR (32x75mm) Same as existing	No.	10		
111	80	Bush PPR (40x75mm) Same as existing	No.	10		
112	81	Bush PPR (50x75mm) Same as existing	No.	10		
113	82	Bush PPR (63x75mm) Same as existing	No.	10		
114	83	Bush PPR (20x63mm) Same as existing	No.	10		
115	84	Bush PPR (25x63mm) Same as existing	No.	10		
116	85	Bush PPR (32x63mm) Same as existing	No.	10		
117	86	Bush PPR (40x63mm) Same as existing	No.	10		
118	87	Bush PPR (50x63mm) Same as existing	No.	10		
119	88	Bush PPR (25x50mm) Same as existing	No.	10		
120	89	Bush PPR 32x50mm0 Same as existing	No.	10		
121	90	Bush PPR (40x50mm) Same as existing	No.	10		
122	91	Bush PPR (25x40mm) Same as existing	No.	10		
123	92	Bush PPR (32x40mm) Same as existing	No.	10		
124	93	Bush PPR (25x40mm) Same as existing	No.	10		
125	94	Bush PPR (20x40mm) Same as existing	No.	10		
126	95	Baral Nipple S.S (½" to 2")	No.	30		
127	96	Tube Connection Brass (18", 24" Long) Same as existing	Pair	100		
128	97	Tube basin Brass (18", 24") Same as existing	Pair	100		
129	98	Basin Mixture Same as existing	No.	25		
130	99	Sink Mixture Heavy Duty	No.	10		
131	100	Suction Bottle water Pump (3") Same as existing	No.	2		
132	101	Motor for Suction Bottle water Pump Tecco or Equivlant (3 Phase, 4HP) Same as existing	No.	2		
133	102	Summer suction Pumps (sump pits) Grundfos or equivalent	No.	1		
134	103	Muslim shower Heavy Duty	No.	250		
135	104	Muslim shower chain Heavy Duty	No.	150		
136	105	Porta Basin pedestal USA Same as existing	No.	10		
137	106	Spindle double bib cock Brass (Heavy Duty) Conforming to existing at site	No.	50		
138	107	Basin Mixture Spindle Dark blue Conforming to existing at site	No.	100		
139	108	Basin Mixture Spindle light blue Conforming to existing at site	No.	50		

S. #.	Item #.	Item Name	Unit	Quantity	Unit Price	Total Price
140	109	Basin Mixture Spindle off white Conforming to existing at site	No.	30		
141	110	Flash Tank Material Same as existing	Set	50		
142	111	Push Button for FlashTank	No.	20		
143	112	Fisher brass/ S.S (10mm, 12 mm)	No.	200		
144	113	Non return Valve (Kitz) (½")	No.	5		
145	114	Non return Valve (Kitz) (¾")	No.	5		
146	115	Non return Valve (Kitz) (1")	No.	5		
147	116	Non return Valve (Kitz) (1 ½")	No.	5		
148	117	Non return Valve (Kitz) (1 ¾")	No.	5		
149	118	Non return Valve (Kitz) (2")	No.	5		
150	119	Reducer PPR (20mm to 90mm)	No.	30		
151	120	Reducer Valve Socket PPR (Dif-Size)	No.	30		
152	121	Brass valve Socket (1')	No.	20		
153	122	Brass valve Socket (1 ¾")	No.	10		
154	123	Brass valve Socket (2 ½")	No.	10		
155	124	Elbow PPR Thread (20mm to 40mm)	No.	20		
156	125	Flexible pipe basin complete (1¼")	set	200		
157	126	Sink mixture adjustable neck for CSSD washing area Same as existing	No.	10		
158	127	Basin mixture neck Same as existing	No.	20		
159	128	Sink mixture neck Same as existing	No.	30		
160	129	PVC Pipe (½") Pak Arab or equivalent	Rft	300		
161	130	PVC Pipe (1") Pak Arab or equivalent	Rft	300		
162	131	PVC Pipe (1 ½") Pak Arab or equivalent	Rft	150		
163	132	PVC Pipe (2") Pak Arab or equivalent	Rft	150		
164	133	PVC Pipe (3") Pak Arab or equivalent	Rft	100		
165	134	PVC Socket (½") Pak Arab or equivalent	No.	50		
166	135	PVC Socket (1") Pak Arab or equivalent	No.	50		
167	136	PVC socket (1 ½") Pak Arab or equivalent	No.	20		
168	137	PVC socket (2") Pak Arab or equivalent	No.	30		
169	138	PVC socket (1/2 x 1") Pak Arab or equivalent	No.	20		
170	139	PVC socket (1 x 1 ½") Pak Arab or equivalent	No.	20		
171	140	PVC socket (1 ½ x 2") Pak Arab or equivalent	No.	20		
172	141	PVC socket (2 x 2 ½") Pak Arab or equivalent	No.	10		
173	142	PVC socket (2 ½ x 3") Pak Arab or equivalent	No.	10		
174	143	PVC socket (1 x 2") Pak Arab or equivalent	No.	20		
175	144	PVC socket (1 x 3") Pak Arab or equivalent	No.	10		
176	145	PVC socket (2 x 3") Pak Arab or equivalent	No.	10		
177	146	PVC Valve Socket Brass (1") Pak Arab or equivalent	No.	20		

S. #.	Item #.	Item Name	Unit	Quantity	Unit Price	Total Price
178	147	PVC Valve Socket Brass (1 1/2") Pak Arab or equivalent	No.	20		
179	148	PVC Valve Socket Brass (1 1/4") Pak Arab or equivalent	No.	20		
180	149	PVC Valve Socket Brass (2") Pak Arab or equivalent	No.	20		
181	150	PVC Valve Socket Brass (2 1/2") Pak Arab or equivalent	No.	20		
182	151	PVC Valve Socket Brass (3") Pak Arab or equivalent	No.	25		
183	152	PVC Valve Socket Brass (4") Pak Arab or equivalent	No.	25		
184	153	PVC elbow (1/2") Pak Arab or equivalent	No.	50		
185	154	PVC elbow (1") Pak Arab or equivalent	No.	50		
186	155	PVC elbow (1 1/2") Pak Arab or equivalent	No.	50		
187	156	PVC elbow (2") Pak Arab or equivalent	No.	50		
188	157	PVC elbow (3") Pak Arab or equivalent	No.	50		
189	158	PVC Tee (1/2") Pak Arab or equivalent	No.	25		
190	159	PVC Tee (1") Pak Arab or equivalent	No.	25		
191	160	PVC Tee (1 1/2") Pak Arab or equivalent	No.	50		
192	161	PVC Tee (2") Pak Arab or equivalent	No.	25		
193	162	PVC Y Tee (1/2") Pak Arab or equivalent	No.	20		
194	163	PVC Y (1") Pak Arab or equivalent	No.	20		
195	164	PVC Y (1 1/2") Pak Arab or equivalent	No.	20		
196	165	PVC Y Tee (2") Pak Arab or equivalent	No.	20		
197	166	PVC 45° (1/2") Pak Arab or equivalent	No.	20		
198	167	PVC 45° (1") Pak Arab or equivalent	No.	20		
199	168	PVC 45° (1 1/2") Pak Arab or equivalent	No.	20		
200	169	PVC 45° (2") Pak Arab or equivalent	No.	20		
201	170	Chanel washer [Single] Same as existing	No.	200		
202	171	Chanel washer [Double] Same as existing	No.	200		
203	172	Basin mixture Lever Same as existing	No.	150		
204	173	S.S Padistal Bolt Bracket Same as existing	No.	200		
205	174	S.S Basin Bolt Bracket Same as existing	No.	200		
206	175	Thumble for Porta Commort Same as existing	No.	5		
207	176	PVC Union (1/2") Pak Arab or equivalent	No.	20		
208	177	PVC Union (1") Pak Arab or equivalent	No.	20		
209	178	PVC Union (1 1/2") Pak Arab or equivalent	No.	10		
210	179	PVC Union (2") Pak Arab or equivalent	No.	10		
211	180	Schadule 80 PVC Pipe (1 1/2") Best Quality	Rft	100		
212	181	Schadule 80 PVC Pipe (2") Best Quality	Rft	100		
213	182	Schadule 80 PVC Socket (1 1/2") Best Quality	No.	20		
214	183	Schadule 80 PVC Socket (2") Best Quality	No.	20		

S. #.	Item #.	Item Name	Unit	Quantity	Unit Price	Total Price
215	184	Schadule 80 PVC Tee (1 1/2") Best Quality	No.	20		
216	185	Schadule 80 PVC Tee (2") Best Quality	No.	20		
217	186	Schadule 80 PVC Y Tee (1 1/2") Best Quality	No.	20		
218	187	Schadule 80 PVC Y Tee (2") Best Quality	No.	20		
219	188	Schadule 80 PVC elbow (1 1/2") Best Quality	No.	20		
220	189	Schadule 80 PVC elbow (2") Best Quality	No.	10		
221	190	Schadule 80 PVC Union (1 1/2") Best Quality	No.	10		
222	191	Schadule 80 PVC Union (2") Best Quality	No.	10		
223	192	Schadule 80 PVC Bush (1 1/2 x 1") Best Quality	No.	10		
224	193	Schadule 80 PVC Bush (1 x 1/2") Best Quality	No.	10		
225	194	Schadule 80 PVC Bush (1 1/4 x 1/2") Best Quality	No.	10		
226	195	Schadule 80 PVC Bush (1 1/2 x 1/2") Best Quality	No.	10		
227	196	Schadule 80 PVC Bush (2 x 1/2") Best Quality	No.	10		
228	197	Schadule 80 PVC Bush (1 1/2 x 2") Best Quality	No.	10		
229	198	Schadule 80 PVC Valve (1 1/2") Best Quality	No.	10		
230	199	Schadule 80 PVC Valve (1 3/4") Best Quality	No.	10		
231	200	Schadule 80 PVC Valve (2") Best Quality	No.	10		
232	201	Schadule 80 PVC plug (1") Best Quality	No.	20		
233	202	Schadule 80 PVC plug (1 1/2") Best Quality	No.	20		
234	203	Schadule 80 PVC plug (1 3/4") Best Quality	No.	20		
235	204	Schadule 80 PVC plug (2") Best Quality	No.	20		
236	205	PVC Valve (1 3/4") Heavy Duty	No.	15		
237	206	PVC Valve (1 1/2") Heavy Duty	No.	15		
238	207	PVC Valve (2") Heavy Duty	No.	10		
239	208	O Ring set (Mixed sizes)	Box	2		
240	209	TDS Meter	No.	1		
241	210	M.S Pipe for Laundry (1")	Rft	20		
242	211	M.S Pipe for Laundry (2")	Rft	20		
243	212	M.S Pipe for Laundry (3")	Rft	20		
244	213	M.S Elbow (1")	No.	10		
245	214	M.S Elbow (2")	No.	10		
246	215	M.S Elbow (3")	No.	10		
247	216	M.S Tee (1")	No.	10		
248	217	M.S Tee (2")	No.	10		
249	218	M.S Tee (3")	No.	10		
250	219	Steel Jali (3" , 4")	No.	100		
251	220	Brass Spandle Screw (Same as existing)	No.	200		
252	221	Spandle head haddi (Same as existing)	No.	300		
253	222	Basin Mixture or Double bib lock head Same as existing	Pcs	100		
254	223	Dhaga (Gola)	No.	200		
255	224	Taflon Tape (Big)	No.	500		

S. #.	Item #.	Item Name	Unit	Quantity	Unit Price	Total Price
256	225	UPVC Bush (1 1/2 X 1")	No.	10		
257	226	UPVC Bush (3 x 2 1/2")	No.	20		
258	227	UPVC Bush (3x2")	No.	10		
259	228	GI Bush (3 x 2 1/2")	No.	10		
260	229	Cable Tie (4") Same as existing	Packet	2		
261	230	Cable Tie (6") Same as existing	Packet	2		
262	231	Cable Tie (8") Same as existing	Packet	2		
263	232	Cable Tie (10") Same as existing	Packet	2		
264	233	Cable Tie (12") Same as existing	Packet	2		
265	234	Jubilee Clamp SS (1/2") Same as existing	No.	20		
266	235	Jubilee Clamp SS (3/4") Same as existing	No.	20		
267	236	Jubilee Clamp SS (1") Same as existing	No.	20		
268	237	Jubilee Clamp SS (1-1/2") Same as existing	No.	20		
269	238	Jubilee Clamp SS (1-1/4") Same as existing	No.	20		
270	239	Jubilee Clamp SS (2") Same as existing	No.	20		
271	240	Jubilee Clamp SS (2-1/2") Same as existing	No.	20		
272	241	Jubilee Clamp SS (2-1/4") Same as existing	No.	20		
273	242	Jubilee Clamp SS (3") Same as existing	No.	20		
274	243	Jubilee Clamp SS (3-1/2") Same as existing	No.	20		
275	244	Nut (10mm) Same as existing	Kg	5		
276	245	Bolt (10mm) Same as existing	Kg	5		
277	246	Carbon Steel Nut ,Bolts with double washer (8mm) Same as existing	Kg	1		
278	247	Carbon Steel Nut ,Bolts with double washer (10 mm) Same as existing	Kg	1		
279	248	Carbon Steel Nut ,Bolts with double washer (12 mm) Same as existing	Kg	1		
280	249	Carbon Steel Nut ,Bolts with double washer (14 mm) Same as existing	Kg	1		
281	250	Carbon Steel Nut ,Bolts with double washer (16 mm) Same as existing	Kg	1		

i). Piston Pump Materials

282	1	Piston Set (3" pump) Same as existing	sets	6		
283	2	Piston Set (1" pump) Same as existing	sets	2		
284	3	Boggis Rod (3" pump) Same as existing	No.	3		
285	4	Boggis Rod (1" pump) Same as existing	No.	1		
286	5	Bearing NTN (Different sizes)	No.	40		
287	6	Gland Set Complete (3" pump)	No.	2		
288	7	Connecting Road (3" pump)	No.	6		

S. #.	Item #.	Item Name	Unit	Quantity	Unit Price	Total Price
289	8	Connecting Road (1" pump)	No.	1		
290	9	Gland dori	Roll	02		
291	10	Boggis (3" pump)	No.	100		
292	11	Boggis (1" pump)	No.	20		
293	12	Spering Washer (3" pump)	No.	100		
294	13	Spering Washer (1" pump)	No.	20		
295	14	Rubber Washer (3" pump)	No.	100		
296	15	Rubber Washer (1" pump)	No.	20		
297	16	Brass Bolt	No.	100		
298	17	Brass Washer	No.	100		
299	18	Piston Pump Packing (3" & 1" Set)	No.	30		
300	19	Piston Pump Oil	Liters	60		
301	20	Piston Pump Belt (A54 and A55 and other)	No.	100		
302	21	Piston Pump Nut Bolt with washer (1½", 2½"x2/8)	Kg	2		
303	22	Piston Pump Nut Bolt with washer (3", 2½"x2/8)	Kg	2		

ii). R O Plant Materials

304	1	Membrane (8 x 40) Same as existing	No.	4		
305	2	TDS meter panel display Same as existing	No.	1		
306	3	Dosing Pump 5 Liter per hour Same as existing	No.	1		
307	4	Jumbo Hosing (20") Same as existing	No.	2		
308	5	Jumbo Hosing O ring Same as existing	No.	10		
309	6	Cartridge filter housing S.S (20" 5 slim filters) Same as existing	No.	1		
310	7	Cartridge filter housing PVC (20" 5 slim filters) Same as existing	No.	1		
311	8	Fibre pressure vassel locks (End Cap) (8 x 40 Vassel) Same as existing	No.	20		
312	9	Bolt L key (Same as existing)	No.	40		

C). FURNITURE & FIXTURE ITEMS

313	1	ER Main Door Locks complete Same as Existing	Pcs	15		
314	2	OT Main Door Locks Complete Same as Existing	Pcs	20		
315	3	Drawer locks	Pcs	100		
316	4	Drawer locks (2 feet Long) Same as existing	Pcs	30		
317	5	Wooden door slim dead lock (Wards door) Same as Existing	Pcs	25		
318	6	Alumunium Door Dead Lock Same as existing	Pcs	20		
319	7	Nuts & Buts for Alumuninum Door handles	Pcs	100		
320	8	Wheels for stature (4 wheel Pair)	Pair	20		
321	9	Wheel for trolley (4 wheel Pair)	Pair	20		
322	10	Wooden Door Cylinder Brass (Single side key)	Pcs	200		
323	11	Wooden Door Cylinder Brass (Double side key)	Pcs	40		

S. #.	Item #.	Item Name	Unit	Quantity	Unit Price	Total Price
324	12	Chanel Patty for table draz (12", 14" , 16", 24") Same as existing.	Pair	40		
325	13	Hole Drawer (10" , 12")	Pcs	12		
326	14	S.S Book Hinges for cabnets	Length	20		
327	15	Door handles S.S Same as existing	Pair	100		
328	16	Door handle Brass (6") Same as existing	No.	200		
329	17	Door lock handles Same as existing	Set	50		
330	18	Door Lock (Complete) Same as existing	Set	50		
331	19	Floor Hinge Machine (4") Same as existing	No.	15		
332	20	S.S Dual Action Hinge for O.T doors (6") Same as existing	Pair	50		
333	21	Door Handle S.S for O.T (Same as existing)	Pair	20		
334	22	Revolving Chair Back support Nuts ith grip Same as existing	Pcs	60		
335	23	Revolving Chair wheel Base Same as existing	Pcs	30		
336	24	Revolving Chair Base Same as existing	Pcs	50		
337	25	Wheels for chairs Same as existing	Pair	30		
338	26	Hydrolic for chairs Long Same as existing	Pcs	60		
339	27	Chair Handles Same as existing	Pair	60		
340	28	Towel Bolt (2") Brass	No.	200		
341	29	Towel Bolt (6") Brass	No.	50		
342	30	Towel Bolt (12") Brass	No.	25		
343	31	Consealed towel bolt Same as existing	Pcs	25		
344	32	Chapka Kundi Same as existing	Pcs	200		
345	33	Wooden Gatti Big Pkt	Pkt	80		
346	34	Glue	Kg	10		
347	35	Aluminium Ripit ('9/64 , 537)	Box	2		
348	36	False Ceiling Gypsum Foil Coated at different floor of Trauma Center Same as existing.	Sqft	10000		
349	37	False Sealing Railing Male Female different sizes (12' , 8', 4', 2')	RFt	1500		
350	38	False Sealing L Railing	Rft	800		
351	39	False Sealing wire	Kg	30		
352	40	Wooden lippings ('1/2" x 2" x 8ft)	Length	20		
353	41	Fixing of S.S Sheets for doors	Sqft	300		
354	42	Wooden Golay	Length	30		
355	43	WD 40 Spray	Large	50		
356	44	Welding Rods S.S	Box	25		
357	45	Wood Screw (1/2" x 4) 100 Pcs each Box	Box	25		
358	46	Wood Screw (1/2" x 5) 100 Pcs each Box	Box	25		
359	47	Wood Screw (3/4" x 4) 100 Pcs each Box	Box	25		
360	48	Wood Screw (3/4" x 5) 100 Pcs each Box	Box	25		

S. #.	Item #.	Item Name	Unit	Quantity	Unit Price	Total Price
361	49	Wood Screw (1" x 4) 100 Pcs each Box	Box	20		
362	50	Wood Screw (1" x 5) 100 Pcs each Box	Box	20		
363	51	Wood Screw (1 1/4" x 4) 100 Pcs each Box	Box	15		
364	52	Wood Screw (1 1/4" x 5) 100 Pcs each Box	Box	15		
365	53	Wood Screw (1 1/2" x 4) 100 Pcs each Box	Box	15		
366	54	Wood Screw (1 1/2" x 5) 100 Pcs each Box	Box	15		
367	55	Wood Screw (2" x 4) 100 Pcs each Box	Box	10		
368	56	Wood Screw (2" x 5) 100 Pcs each Box	Box	10		
369	57	Wood Screw (2 1/2" x 4) 100 Pcs each Box	Box	5		
370	58	Wood Screw (2 1/2" x 5) 100 Pcs each Box	Box	5		
371	59	Black Screw (1/2" x 4) 100 Pcs each Box	Box	20		
372	60	Black Screw (1/2" x 5) 100 Pcs each Box	Box	20		
373	61	Black Screw (3/4" x 4) 100 Pcs each Box	Box	20		
374	62	Black Screw (3/4" x 5) 100 Pcs each Box	Box	20		
375	63	Black Screw (1" x 4) 100 Pcs each Box	Box	15		
376	64	Black Screw (1" x 5) 100 Pcs each Box	Box	15		
377	65	Black Screw (1 1/4" x 4) 100 Pcs each Box	Box	15		
378	66	Black Screw (1 1/4" x 5) 100 Pcs each Box	Box	15		
379	67	Black Screw (1 1/2" x 4) 100 Pcs each Box	Box	15		
380	68	Black Screw (1 1/2" x 5) 100 Pcs each Box	Box	15		
381	69	Cut Screw (3/4" x 10) 100 Pcs each Box	Box	15		
382	70	Cut Screw (3/4" x 12) 100 Pcs each Box	Box	15		
383	71	Cut Screw (1" x 10) 100 Pcs each Box	Box	15		
384	72	Cut Screw (1" x 12) 100 Pcs each Box	Box	15		
385	73	Cut Screw (1 1/2" x 10) 100 Pcs each Box	Box	15		
386	74	Cut Screw (1 1/2" x 12) 100 Pcs each Box	Box	15		
387	75	Cut Screw (2" x 10) 100 Pcs each Box	Box	10		
388	76	Cut Screw (2" x 12) 100 Pcs each Box	Box	10		
389	77	Cut Screw (2 1/2" x 10) 100 Pcs each Box	Box	10		
390	78	Cut Screw (2 1/2" x 12) 100 Pcs each Box	Box	10		
391	79	Cut Screw (3" x 10) 100 Pcs each Box	Box	10		
392	80	Cut Screw (3" x 12) 100 Pcs each Box	Box	10		
393	81	Screw for revolving Chairs (1") 100 pcs each Box	Box	3		
394	82	Cut Screws SS (3/16") 100 pcs each Box	Box	25		
395	83	Cut Screws SS (1/2" X 7) 100 pcs each Box	Box	25		
396	84	Cut Screws SS (3/4 X 6") 100 pcs each Box	Box	25		
397	85	Cut Screws SS (1/2 X 6") 100 pcs each Box	Box	25		
398	86	Cut Screws SS (1" X 7") 100 pcs each Box	Box	25		
399	87	Cut Screws SS (1" X 10") 100 pcs each Box	Box	25		
400	88	Cut Screws SS (1-1/2" X 10") 100 pcs each Box	Box	25		
401	89	Cut Screws SS (1-1/4" X 10") 100 pcs each Box	Box	25		

S. #.	Item #.	Item Name	Unit	Quantity	Unit Price	Total Price
402	90	Cut Screws SS (1-1/4 X 8") 100 pcs each Box	Box	25		
403	91	Cut Screws SS (2" X 7) 100 pcs each Box	Box	25		
404	92	Cut Screws SS (2" X 8) 100 pcs each Box	Box	25		
405	93	Cut Screws SS (2-1/2 X 10) 100 pcs each Box	Box	10		
406	94	Cut Screws SS (3 X 10) 100 pcs each Box	Box	10		
407	95	Screws With Nut & Washer (3mm) 100 pcs each Box	Box	2		
408	96	Screws With Nut & Washer (4mm) 100 pcs each Box	Box	2		
409	97	Screws With Nut & Washer (5mm) 100 pcs each Box	Box	2		
410	98	Screws With Nut & Washer (6mm) 100 pcs each Box	Box	2		
411	99	Screws With Nut & Washer (8mm) 100 pcs each Box	Box	2		
412	100	Screws With Nut & Washer (10mm) 100 pcs each Box	Box	2		
413	101	Wood Nail (1")	Kg	1		
414	102	Wood Nail (2")	Kg	1		
415	103	Wood Nail (2½")	Kg	1		
416	104	No head Nail (3/4" x 20)	Kg	1		
417	105	No head Nail (2" x17)	Kg	1/2		
418	106	No head Nail (3" x 20)	Kg	1/2		
419	107	No head Nail (1 1/2" x 17)	Kg	1/2		
420	108	No head Nail (2 1/2" x17)	Kg	1/2		
421	109	Chick Board sheets PATEX (2153)	Sheet	2		
422	110	Back Sheets for cupboards	sheet	5		
423	111	Wood Patti different sizes Same as existing	Length	30		

Note:

As required, following pay order/demand draft is enclosed on account of Bid Security:

No: _____ Dated: _____ Rs. _____ drawn on. _____

Bank _____

Signature of Contractor / Supplier/ others: _____

Name of Firm with full Address: _____

Email Address: _____

Phone: Off. _____ Fax: _____ Res: _____ Mobile: _____

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

Chief Operating Officer,
SMBB Institute of Trauma,
Karachi - 74200

Madam,

Having examined the bidding document and amendment thereon we the undersigned, offer to supply goods/provide services / execute the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your Tender call dated_____

Tender Title: _____

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents.

If our bid is accepted, we undertake to;

- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 3) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:_____

Bidder's signature
and seal.

Date:_____

CONTRACT AGREEMENT

Tender Title

This Contract Agreement (hereinafter called the Agreement) made on ___ day of _____ Year.

BETWEEN

M/s.

A Contractor, having its office at **Bidder's address**. (Hereinafter mentioned as Contractor), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

SHAHEED MOHTARMA BENAZIR BHUTTO INSTITUTE OF TRAUMA, KARACHI

A department under Government of Sindh, having its office at SMBB Institute of Trauma, Karachi, Chand Bibi Road, Karachi Sindh, Pakistan hereinafter mentioned as "the Client", which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

WHEREAS the Contractor has agreed to render certain services i.e. "**Tender Title**" to SMBB Institute of Trauma, Karachi and has necessary know how and staff in the respect.

AND

WHEREAS the Client is desirous of availing the services offered by the contractor for "Tender Title" for its premises at the cost of **Rs. _____/-** (The contract amount) as per below mentioned BOQ.

Brief particulars of the services which shall be supplied / provided by the Supplier are as under:

Item. #	DESCRIPTION	Unit Quantity	Unit	Quoted Rate

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of Acceptance where applicable.

- b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Schedules of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
 4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
 5. The Contract Price of tender will be Rs: _____/Year;
 6. That estimated cost of tender is on approximate basis and may vary in case of forced majeure or as per the demand of situation.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

This contract will be extendible on the same rates till the allocation of new tender.

Signature of the Supplier

Signature of the Purchaser

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

**FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

Guarantee No.: _____
Executed on: _____
Expiry date: _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with complete address (Scheduled Bank in Pakistan):

Name of Principal (Contractor, Manufacturer, Supplier or any bidder) with complete address:

Penal Sum of Security (express in words and figures):

Letter of Acceptance No. _____ Dated:

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the are e of the said Principal we, the Guarantor above named, are held and firmly bound unto the Chief Operating Officer, SMBB Institute of Trauma, Karachi (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Condition of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do

hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contractor has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness:

(Bank)

1. _____
(Name, Title, Signature & Seal)

2. _____
(Name, Title, Signature & Seal)

Guarantor

Signature:

Name: _____
Title: _____

AFFIDAVIT (on Judicial Stamp Paper)

I/We, the undersigned [Name of the Supplier] hereby solemnly declare and undertake that:

1. I/We have read the contents of the Bidding Document and have fully understood it.
2. The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
3. The Goods that we propose to supply under this contract are eligible goods within the meaning of this SBD.
4. The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.
5. The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
6. I/We have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
7. I/We are not blacklisted or facing debarment from any institute of Federal, Provincial Government or any Department /Agency/Organization/autonomous body or Private Sector organization anywhere in Pakistan.
8. That undersigned has not employed any child labor in the organization/unit.
9. I/We understand that the Selection and Rate Contracting Committee of the Procuring Agency is not bound to accept the lowest or any other bid they may receive.

I/We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____

For Messrs. [Name of Supplier]

